

**ATTORNEYS AT LAW**

90 PARK AVENUE
NEW YORK, NY 10016-1314
212.682.7474 TEL
212.687.2329 FAX
foley.com

July 18, 2012

WRITER'S DIRECT LINE
212.338.3545
rkramer@foley.com EMAIL

CLIENT/MATTER NUMBER
101357-0101

VIA ECF

Honorable Kiyo A. Matsumoto
United States District Judge
U.S. District Court, E.D.N.Y.
225 Cadman Plaza East
Brooklyn, New York 11201

Re: FirstStorm Partners 2 LLC v. Vassel, No. 10-cv-2356

Dear Judge Matsumoto:

Pursuant to Your Honor's July 13, 2012 order, below is a summary consisting of the total hours spent by each attorney and paralegal for which plaintiff seeks recovery and the total fees derived therefrom:

Attorney/Paralegal	Hours	Fees
<i>Attorneys:</i>		
Barry G. Felder	15	\$10,549.60
Rachel E. Kramer	51.5	\$27,723.20
Jill Nicholson ¹	0.2	\$103.50
Alicia L. Pitts	31.9	\$4,552.65
<i>Paralegals:</i>		
Raymond Giraud	6.1	\$1,283.85
Sara McGraw ²	2.6	\$468.00
Hannah Waite	0.2	\$40.5

In the course of reviewing the bills, we found a mathematical error in our original submission to the Court. The total legal fees sought are in fact **\$44,721.30** (not \$43,035.80).

¹ Jill Nicholson, not identified in the original filing, is a partner at Foley & Lardner LLP. She has extensive experience in commercial foreclosures and bankruptcy law. Ms. Nicholson is a member of the bars of New York and Illinois.

² Ms. McGraw, not identified in the original filing, was a paralegal at Foley & Lardner LLP with an expertise in reviewing and analyzing title reports and property records.

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MADISON
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SAN DIEGO
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SHANGHAI

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TOKYO
WASHINGTON, D.C.



FOLEY & LARDNER LLP

Honorable Kiyo A. Matsumoto
July 18, 2012
Page 2

In addition, as directed, attached is a modified version of Exhibit 2 to plaintiff's motion for judgment and sale (Dkt. 42) in which time entries reflecting unrelated legal work are clearly redacted. The only such time entries appear on the September 28, 2011 invoice (at page 71 of Dkt. 42). As previously filed, these entries were shown with a strike-through; they are more clearly redacted in the attached version.

Apart from the two redacted entries noted above, all other fees plaintiff does not seek to recover (such as fees for substitution of plaintiff for Greystone Bank) were reflected on invoices that plaintiff did not submit with its motion. Based on our reading of the Court's July 13 order, we have not submitted those omitted invoices here, as the fees contained therein were never part of plaintiff's fee application. Should the Court wish to review those invoices, however, we will be happy to provide them and any other information the Court may require.

Respectfully submitted,

/s/

Rachel E. Kramer

Attachments

cc: Farrel Donald, Esq. (via ECF filing)

Kaye and Paul Vassel (via U.S. Mail)
105-43 171st Place
Jamaica, NY 11433



FOLEY & LARDNER LLP
321 NORTH CLARK STREET
SUITE 2800
CHICAGO, IL 60654-5313
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: June 21, 2010
Invoice No.: 32050662
Our Ref. No.: 093966-0141

Services through
May 31, 2010

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$2,574.00

Total Expenses: \$422.93

Total Amount Due: \$2,996.93

Please

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32050662

Page 2
 Foley & Lardner LLP
 June 21, 2010

Professional Services Detail

4/22/10	REKR	Draft default notice and complaint.	2.00	\$828.00
4/23/10	BGF	Review default letter and complaint.	0.50	\$351.00
4/23/10	REKR	Finalize default notice and complaint.	0.50	\$207.00
4/28/10	REKR	Draft MERS assignment.	0.20	\$82.80
5/12/10	SLTR	Receipt of title order. Assemble prior policy and mortgage. Draft correspondence requesting Title Commitment.	0.50	\$90.00
5/19/10	SLTR	Review title report and supporting documents. Correspondence with TitleVest regarding typographical error in legal description and request amended report. Receipt and review same. Draft title review memo.	1.50	\$270.00
5/19/10	REKR	Review title report and summary memo in connection with revision of complaint.	0.90	\$372.60
5/20/10	REKR	Draft MERS assignment (.3); revise complaint (.4).	0.70	\$289.80
5/24/10	REKR	Finalize complaint and ancillary filings.	0.20	\$82.80
Services Total:			7.00	\$2,574.00

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	0.50	\$702.00	\$351.00
Rachel E. Kramer	REKR	Associate	4.50	\$414.00	\$1,863.00
Sara L. McGraw	SLTR	Paralegal	2.00	\$180.00	\$360.00
Totals			7.00		\$2,574.00

Expenses Incurred

Description	Amount
Photocopying Charges	\$14.40
Shipping/courier/messenger services	\$13.53
Search Fees	\$395.00
Expenses Total:	\$422.93

Certain

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32050662

Page 3
 Foley & Lardner LLP
 June 21, 2010

Expense Detail

Photocopying Charges

05/24/10	96 Copies.	14.40
		<u>\$14.40</u>

Shipping/courier/messenger services

04/23/10	Federal Express Invoice# 707852693 Recipient: Kaye Vassel Paul Vassel	13.53
		<u>\$13.53</u>

Search Fees

05/14/10	Search Fees - - Vendor: Titlevest Agency, Inc. Search Fees	395.00
		<u>\$395.00</u>

Expenses Total:	<u>\$422.93</u>
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321 NORTH CLARK STREET
SUITE 2800
CHICAGO, IL 60654-5313
TELEPHONE (312) 832-4500
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WWW.FOLEY.COM

GREYSTONE BANK

Date: June 21, 2010
Invoice No.: 32050662
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

06/21/2010 - 32050662 \$2,996.93

Total Amount Due: \$2,996.93

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 32050662 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA No.: 026009593 (wire transfer)
ABA No.: 081904808 (ACH/EDI only)
Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: July 23, 2010
Invoice No.: 32062256
Our Ref. No.: 093966-0141

Services through
June 30, 2010

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$160.20

Total Expenses: \$551.47

Total Amount Due: \$711.67

Please reference your account number 093966-0141 and your invoice number 32062256 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32062256

Page 2
 Foley & Lardner LLP
 July 23, 2010

Professional Services Detail

6/1/10	REKR	Finalize complaint and ancillary papers.	0.20	\$82.80
6/16/10	REKR	Respond to questions from process server regarding service of summons, complaint and notice of pendency.	0.10	\$41.40
6/29/10	SLTR	Correspondence with TitleVest requesting title update.	0.20	\$36.00
Services Total:			0.50	\$160.20

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Rachel E. Kramer	REKR	Associate	0.30	\$414.00	\$124.20
Sara L. McGraw	SLTR	Paralegal	0.20	\$180.00	\$36.00
Totals			0.50		\$160.20

Expenses Incurred

Description	Amount
Recording / Filing Fees	\$350.00
Service Fees	\$195.00
Shipping/courier/messenger services	\$6.47
Expenses Total:	\$551.47

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32062256

Page 3
 Foley & Lardner LLP
 July 23, 2010

Expense Detail

Recording / Filing Fees

06/01/10	Recording / Filing Fees - - Vendor: Clerk, Us District Court Filing Fee	350.00
		<u>\$350.00</u>

Service Fees

06/08/10	Service Fees - - Vendor: Reliant Court Services, Inc. Greyston/vassel--service On Summons & Complaint	195.00
		<u>\$195.00</u>

Shipping/courier/messenger services

06/16/10	Federal Express Invoice# 713341032 Recipient: Bruce Lazarus Legalease, Inc	6.47
		<u>\$6.47</u>

Expenses Total:	<u>\$551.47</u>
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GREYSTONE BANK

Date: July 23, 2010
Invoice No.: 32062256
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

07/23/2010 - 32062256 \$711.67

Total Amount Due: \$711.67

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 32062256 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: August 31, 2010
Invoice No.: 32075945
Our Ref. No.: 093966-0141

Services through
July 31, 2010

Amount due for professional services rendered regarding VASSEL, PAUL AND VASSEL, KAYE	\$1,645.20
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Total Expenses:	\$798.18
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Total Amount Due:	\$2,443.38
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Please reference your account number 093966-0141 and your invoice number 32075945 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32075945

Page 2
 Foley & Lardner LLP
 August 31, 2010

Professional Services Detail

7/1/10	SLTR	Receipt and review title updates.	0.40	\$72.00
7/20/10	REKR	Draft receiver motion.	1.20	\$496.80
7/28/10	REKR	Draft reply to counterclaim and pre-motion letter regarding summary judgment.	2.60	\$1,076.40
Services Total:			4.20	\$1,645.20

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Rachel E. Kramer	REKR	Associate	3.80	\$414.00	\$1,573.20
Sara L. McGraw	SLTR	Paralegal	0.40	\$180.00	\$72.00
Totals			4.20		\$1,645.20

Expenses Incurred

Description	Amount
Recording / Filing Fees	\$135.00
Service Fees	\$650.00
Shipping/courier/messenger services	\$13.18
Expenses Total:	\$798.18

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32075945

Page 3
 Foley & Lardner LLP
 August 31, 2010

Expense Detail

Recording / Filing Fees

07/13/10	Recording / Filing Fees - - Vendor: Titlevest Agency, Inc. Greystone/vassel Recording Of Mortgage/lease Documents	135.00
		<hr/> \$135.00

Service Fees

07/13/10	Service Fees - - Vendor: Legalease Inc. Greystone/vassel--file Notice Of Pendency,service On Paul Vassel/104-45 171st St. Jamacia NY	325.00
07/13/10	Service Fees - - Vendor: Legalease Inc. Greystone/vassel--file Notice Of Pendency,service On Kaye Vassel/105--45 171st St. Jamaica NY	325.00
		<hr/> \$650.00

Shipping/courier/messenger services

07/28/10	Federal Express Invoice# 717869392 Recipient: Hon Kiyo A Matsu Us District Court	13.18
		<hr/> \$13.18

Expenses Total:	\$798.18
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GREYSTONE BANK

Date: August 31, 2010
Invoice No.: 32075945
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

08/31/2010 - 32075945 \$2,443.38

Total Amount Due: \$2,443.38

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 32075945 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
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Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: September 30, 2010
Invoice No.: 32086321
Our Ref. No.: 093966-0141

Services through
August 31, 2010

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$1,117.80

Total Expenses: \$60.00

Total Amount Due: \$1,177.80

Please reference your account number 093966-0141 and your invoice number 32086321 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32086321

Page 2
 Foley & Lardner LLP
 September 30, 2010

Professional Services Detail

8/2/10	REKR	Finalize reply to counterclaims.	0.20	\$82.80
8/16/10	REKR	Revise summary judgment pre-motion letter.	0.40	\$165.60
8/26/10	REKR	Telephone calls with court clerk and borrowers concerning pre-motion conference; draft letter to borrowers regarding conference.	0.80	\$331.20
8/27/10	REKR	Draft letter to borrowers regarding court conference.	0.30	\$124.20
8/27/10	REKR	Prepare for and attend conference with court.	1.00	\$414.00
Services Total:			2.70	\$1,117.80

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Rachel E. Kramer	REKR	Associate	2.70	\$414.00	\$1,117.80
Totals			2.70		\$1,117.80

Expenses Incurred

Description	Amount
Photocopying Charges	\$1.80
Shipping/courier/messenger services	\$58.20
Expenses Total:	\$60.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32086321

Page 3
 Foley & Lardner LLP
 September 30, 2010

Expense Detail

Photocopying Charges

08/25/10	12 Copies.	1.80
		<u>\$1.80</u>

Shipping/courier/messenger services

08/18/10	Federal Express Invoice# 720978974 Recipient: Kaye & Paul Vassel	13.58
08/24/10	Federal Express Invoice# 720978974 Recipient: Rachel Kramer Foley & Lardner Llp	6.07
08/26/10	Federal Express Invoice# 720978974 Recipient: Hon Kiyo A Matsum Us District Court	13.14
08/26/10	Federal Express Invoice# 720978974 Recipient: Kaye & Paul Vassel	13.58
08/27/10	Federal Express Invoice# 720978974 Recipient: Kaye & Paul Vassel	11.83
		<u>\$58.20</u>
	Expenses Total:	<u>\$60.00</u>



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GREYSTONE BANK

Date: September 30, 2010
Invoice No.: 32086321
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

09/30/2010 - 32086321 \$1,177.80

Total Amount Due: \$1,177.80

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 32086321 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA No.: 026009593 (wire transfer)
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Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: November 10, 2010
Invoice No.: 32098815
Our Ref. No.: 093966-0141

Services through
September 30, 2010

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$1,192.95

Total Amount Due: \$1,192.95

Please reference your account number 093966-0141 and your invoice number 32098815 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32098815

Page 2
 Foley & Lardner LLP
 November 10, 2010

Professional Services Detail

9/7/10	REKR	Prepare for and attend telephone conference with court.	1.70	\$703.80
9/8/10	RG	Serve defendants court order, draft and electronically file certificate of service per R. Kramer.	0.70	\$141.75
9/8/10	REKR	Review court order and coordinate filing of affidavit.	0.10	\$41.40
9/8/10	REKR	Telephone call with A. Berman regarding court conference and settlement conference.	0.10	\$41.40
9/20/10	BGF	Attention to discovery demands.	0.20	\$140.40
9/24/10	REKR	Telephone call with A. Berman and A. Pierre regarding meeting with P. Vassel and email correspondence with P. Vassel regarding same.	0.30	\$124.20
Services Total:			3.10	\$1,192.95

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	0.20	\$702.00	\$140.40
Rachel E. Kramer	REKR	Associate	2.20	\$414.00	\$910.80
Raymond Giraud	RG	Paralegal	0.70	\$202.50	\$141.75
Totals			3.10		\$1,192.95

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 32098815

Page 3
Foley & Lardner LLP
November 10, 2010

Expenses Total: \$0.00



FOLEY & LARDNER LLP
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FACSIMILE (312) 832-4700
WWW.FOLEY.COM

GREYSTONE BANK

Date: November 10, 2010
Invoice No.: 32098815
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

11/10/2010 - 32098815	\$1,192.95
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Total Amount Due:	\$1,192.95
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Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 32098815 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA No.: 026009593 (wire transfer)
ABA No.: 081904808 (ACH/EDI only)
Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: December 9, 2010
Invoice No.: 32111781
Our Ref. No.: 093966-0141

Services through
November 30, 2010

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$5,831.10

Total Expenses: \$21.85

Total Amount Due: \$5,852.95

Please reference your account number 093966-0141 and your invoice number 32111781 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32111781

Page 2
 Foley & Lardner LLP
 December 9, 2010

Professional Services Detail

10/5/10	BGF	Attention to status and issues regarding settlement meeting.	0.20	\$140.40
10/7/10	BGF	Conferences regarding settlement conference and email review.	0.20	\$140.40
10/7/10	REKR	Prepare for meeting and meet with P. Vassel, A. Berman and A. Pierre regarding settlement.	1.70	\$703.80
10/14/10	REKR	Draft response to discovery demands.	1.00	\$414.00
10/18/10	REKR	Revise responses and objections to discovery demands.	1.40	\$579.60
10/19/10	REKR	Revise responses to discovery.	1.00	\$414.00
10/20/10	REKR	Coordinate document production and draft letter to P. and K. Vassel regarding same.	0.80	\$331.20
10/29/10	REKR	Email correspondence with P. Vassel regarding briefing schedule and draft letter to court regarding same.	1.50	\$621.00
11/2/10	REKR	Finalize letter to court regarding briefing schedules.	0.30	\$124.20
11/3/10	BGF	Attention to Court's order to have a second settlement conference and strategy relating thereto.	0.20	\$140.40
11/3/10	REKR	Telephone call and email correspondence with A. Berman and M. Ledesma regarding settlement conference.	0.60	\$248.40
11/4/10	BGF	Attention to issues regarding settlement agreement.	0.20	\$140.40
11/6/10	JLU	Review correspondence regarding court-appointed mediation and advise regarding the same.	0.20	\$103.50
11/10/10	REKR	Telephone call with court clerk regarding scheduling.	0.20	\$82.80
11/23/10	BGF	Attention to conference results and strategy going forward.	0.40	\$280.80
11/23/10	REKR	Prepare for and attend settlement conference.	3.30	\$1,366.20
Services Total:			13.20	\$5,831.10

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	1.20	\$702.00	\$842.40
Jill L. Nicholson	JLU	Partner	0.20	\$517.50	\$103.50
Rachel E. Kramer	REKR	Associate	11.80	\$414.00	\$4,885.20
Totals			13.20		\$5,831.10

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 32111781

Page 3
Foley & Lardner LLP
December 9, 2010

Expenses Incurred

Description	Amount
Photocopying Charges	\$1.65
Shipping/courier/messenger services	\$12.34
Mailing Expense	\$1.22
Search Fees	\$6.64
Expenses Total:	\$21.85

Certain

al

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 32111781

Page 4
Foley & Lardner LLP
December 9, 2010

Expense Detail

Photocopying Charges

10/07/10	11 Copies.	1.65
		<u>\$1.65</u>

Shipping/courier/messenger services

10/07/10	Federal Express Invoice# 725654880 Recipient: Jan Ilg Greystone Bank	12.34
		<u>\$12.34</u>

Mailing Expense

10/19/10	Mailing Expense	1.22
		<u>\$1.22</u>

Search Fees

09/30/10	Search Fees - - Vendor: Us Courts Ao-pacer Service Center Search Fees	6.64
		<u>\$6.64</u>

Expenses Total:	<u>\$21.85</u>
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GREYSTONE BANK

Date: December 9, 2010
Invoice No.: 32111781
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

12/09/2010 - 32111781

\$5,852.95

Total Amount Due:

\$5,852.95

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 32111781 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA No.: 026009593 (wire transfer)
ABA No.: 081904808 (ACH/EDI only)
Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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WWW.FOLEY.COM

Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: January 28, 2011
Invoice No.: 32129604
Our Ref. No.: 093966-0141

Services through
December 31, 2010

Amount due for professional services rendered regarding VASSEL, PAUL AND VASSEL, KAYE	\$3,936.60
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Total Expenses:	\$1.80
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Total Amount Due:	\$3,938.40
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Please reference your account number 093966-0141 and your invoice number 32129604 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 32129604

Page 2
 Foley & Lardner LLP
 January 28, 2011

Professional Services Detail

12/1/10	REKR	Email correspondence with P. Vassel regarding joint status update; draft letter to court regarding same.	0.30	\$124.20
12/7/10	REKR	Review loan payment records received from Greystone.	2.10	\$869.40
12/8/10	REKR	Email correspondence with M. Ledesma and A. Pierre in connection with reinstatement letter.	0.50	\$207.00
12/8/10	REKR	Review loan payment records received from Greystone.	2.50	\$1,035.00
12/9/10	BGF	Attention to settlement conference issues.	0.30	\$210.60
12/9/10	REKR	Prepare for and attend settlement conference.	3.50	\$1,449.00
12/28/10	REKR	Telephone call to P. Vassel regarding documents.	0.10	\$41.40
Services Total:			9.30	\$3,936.60

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	0.30	\$702.00	\$210.60
Rachel E. Kramer	REKR	Associate	9.00	\$414.00	\$3,726.00
Totals			9.30		\$3,936.60

Expenses Incurred

Description	Amount
Photocopying Charges	\$1.80
Expenses Total:	\$1.80

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 32129604

Page 3
Foley & Lardner LLP
January 28, 2011

Expense Detail

Photocopying Charges

12/09/10 6 Copies.
12/09/10 6 Copies.

0.90

0.90

\$1.80

Expenses Total: \$1.80



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GREYSTONE BANK

Date: January 28, 2011
Invoice No.: 32129604
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

01/28/2011 - 32129604	\$3,938.40
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Total Amount Due:	\$3,938.40
--------------------------	-------------------

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 32129604 and forward to:

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100 West 33rd Street
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CHIPS Participant #: 0959



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: February 15, 2011
Invoice No.: 33003560
Our Ref. No.: 093966-0141

Services through
January 31, 2011

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$1,116.00

Total Amount Due: \$1,116.00

Please reference your account number 093966-0141 and your invoice number 33003560 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33003560

Page 2
 Foley & Lardner LLP
 February 15, 2011

Professional Services Detail

1/6/11	BGF	Review/revise status letter.	0.50	\$351.00
1/7/11	BGF	Review/revise letter to Court.	0.50	\$351.00
1/7/11	REKR	Draft response to Vassels' letter.	1.00	\$414.00
Services Total:			2.00	\$1,116.00

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	1.00	\$702.00	\$702.00
Rachel E. Kramer	REKR	Associate	1.00	\$414.00	\$414.00
Totals			2.00		\$1,116.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 33003560

Page 3
Foley & Lardner LLP
February 15, 2011

Expenses Total: \$0.00



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GREYSTONE BANK

Date: February 15, 2011
Invoice No.: 33003560
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

02/15/2011 - 33003560 \$1,116.00

Total Amount Due: \$1,116.00

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 33003560 and forward to:

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100 West 33rd Street
New York, NY 10001
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GREYSTONE BANK

Date: June 24, 2011
Invoice No.: 33052081
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

06/24/2011 - 33052081 \$853.20

Total Amount Due: \$853.20

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 33052081 and forward to:

Bank of America
100 West 33rd Street
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Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: May 19, 2011
Invoice No.: 33039122
Our Ref. No.: 093966-0141

Services through
March 31, 2011

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$1,514.70

Total Amount Due: \$1,514.70

Please reference your account number 093966-0141 and your invoice number 33039122 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33039122

Page 2
 Foley & Lardner LLP
 May 19, 2011

Professional Services Detail

3/1/11	REKR	Prepare for and attend status conference with court.	1.10	\$504.90
3/7/11	REKR	Prepare for and attend meeting with F. Donald regarding discovery.	1.90	\$872.10
3/28/11	REKR	Draft initial disclosures.	0.30	\$137.70
Services Total:			3.30	\$1,514.70

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Rachel E. Kramer	REKR	Associate	3.30	\$459.00	\$1,514.70
Totals			3.30		\$1,514.70

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 33039122

Page 3
Foley & Lardner LLP
May 19, 2011

Expenses Total: \$0.00



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GREYSTONE BANK

Date: May 19, 2011
Invoice No.: 33039122
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

05/19/2011 - 33039122 \$1,514.70

Total Amount Due: \$1,514.70

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 33039122 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA No.: 026009593 (wire transfer)
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Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: June 24, 2011
Invoice No.: 33052081
Our Ref. No.: 093966-0141

Services through
April 30, 2011

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$853.20

Total Amount Due: \$853.20

Please reference your account number 093966-0141 and your invoice number 33052081 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33052081

Page 2
 Foley & Lardner LLP
 June 24, 2011

Professional Services Detail

4/4/11	REKR	Draft subpoena to borrowers' bank.	0.20	\$91.80
4/12/11	REKR	Revise subpoena to NEFCU.	0.50	\$229.50
4/21/11	BGF	Attention to subpoena.	0.30	\$210.60
4/21/11	REKR	Coordinate service of subpoena on NEFCU.	0.20	\$91.80
4/25/11	REKR	Finalize subpoena to NEFCU and serve notice of same on counsel for borrowers; coordinate service on NEFCU.	0.50	\$229.50
Services Total:			1.70	\$853.20

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	0.30	\$702.00	\$210.60
Rachel E. Kramer	REKR	Associate	1.40	\$459.00	\$642.60
Totals			1.70		\$853.20

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 33052081

Page 3
Foley & Lardner LLP
June 24, 2011

Expenses Total: \$0.00



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: July 29, 2011
Invoice No.: 33064689
Our Ref. No.: 093966-0141

Services through
May 31, 2011

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$2,630.25

Total Expenses: \$200.00

Total Amount Due: \$2,830.25

Please reference your account number 093966-0141 and your invoice number 33064689 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33064689

Page 2
 Foley & Lardner LLP
 July 29, 2011

Professional Services Detail

5/9/11	REKR	Telephone call with M. Buckleman regarding subpoena to NEFCU.	0.40	\$183.60
5/17/11	REKR	Prepare for conference with court.	0.40	\$183.60
5/18/11	BGF	Attention to status and scheduling order.	0.30	\$210.60
5/18/11	REKR	Prepare for and attend discovery conference.	2.00	\$918.00
5/18/11	REKR	Email correspondence and telephone call with M. Buckleman regarding NEFCU subpoena.	0.70	\$321.30
5/23/11	ALP	Review correspondence regarding bank records and plan research regarding altered documentary evidence for summary judgment motion.	1.30	\$391.95
5/23/11	BGF	Attention to documents produced by Vassel.	0.30	\$210.60
5/25/11	BGF	Attention to status.	0.30	\$210.60
Services Total:			5.70	\$2,630.25

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	0.90	\$702.00	\$631.80
Alicia L. Pitts	ALP	Associate	1.30	\$301.50	\$391.95
Rachel E. Kramer	REKR	Associate	3.50	\$459.00	\$1,606.50
Totals			5.70		\$2,630.25

Expenses Incurred

Description	Amount
Service Fees	\$200.00
Expenses Total:	\$200.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 33064689

Page 3
Foley & Lardner LLP
July 29, 2011

Service Fees

05/02/11 Service Fees - - Vendor: Legalease, Inc. Process Service

200.00

\$200.00

Expenses Total: \$200.00



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GREYSTONE BANK

Date: July 29, 2011
Invoice No.: 33064689
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

07/29/2011 - 33064689 \$2,830.25

Total Amount Due: \$2,830.25

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 33064689 and forward to:

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ABA No.: 081904808 (ACH/EDI only)
Acct. Name: Foley & Lardner LLP
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Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: August 22, 2011
Invoice No.: 33074006
Our Ref. No.: 093966-0141

Services through
June 30, 2011

Amount due for professional services rendered regarding VASSEL, PAUL AND VASSEL, KAYE	\$6,619.50
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Total Expenses:	\$484.30
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Total Amount Due:	\$7,103.80
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Please reference your account number 093966-0141 and your invoice number 33074006 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33074006

Page 2
 Foley & Lardner LLP
 August 22, 2011

Professional Services Detail

6/1/11	BGF	Attention to client inquiry.	0.20	\$140.40
6/1/11	ALP	Review docket in foreclosure matter; speak with Mr. Barry Felder regarding the same; draft email to client regarding the same.	0.50	\$150.75
6/13/11	ALP	Review subpoena to NEFCU bank and documents received from bank in order to determine next steps in discovery.	0.50	\$150.75
6/14/11	BGF	Attention to letter to counsel and to adversary re discovery cutoff and extension, review of documents produced by the credit union.	1.00	\$702.00
6/14/11	ALP	Communicate with NEFCU bank regarding documents received pursuant to subpoena; call to Farrel Donald, attorney for Vassels.	0.30	\$90.45
6/14/11	ALP	Prepare and draft communication to counsel for defendants regarding conflict between bank records of defendants' checks and copy of checks provided to Greystone pursuant to discovery with attachments.	1.00	\$301.50
6/15/11	RG	Assist A. Pitts with reviewing docket for discovery letters; review judge's rules regarding discovery; prepare, electronically file and fax letter to judge; exchange emails with A. Pitts regarding same.	0.90	\$190.35
6/15/11	BGF	Attention to obtaining credit union affidavit and letter to Court regarding discovery.	1.20	\$842.40
6/15/11	ALP	Draft, revise, and file letter to Judge Reyes requesting extension of discovery in order to authenticate records of checks from the Vassels' account at NEFCU and explaining differences between the check provided by the bank and by the Vassels.	2.40	\$723.60
6/16/11	ALP	Call attorney for the Vassels to discuss discovery extension and call NEFCU bank regarding authentication of checks.	0.30	\$90.45
6/17/11	BGF	Review/revise subpoena.	0.40	\$280.80
6/17/11	ALP	Draft and revise new deposition subpoena for NEFCU, defendants' bank in order to authenticate bank records of checks; coordinate service of the same subpoena.	2.00	\$603.00
6/17/11	RG	Prepare notice of appearance for A. Pitts.	0.40	\$84.60
6/21/11	BGF	Attention to subpoena to credit union and related conferences and affidavit preparation.	1.20	\$842.40
6/22/11	ALP	Communicate with representative of NEFCU regarding affidavit to authenticate bank records.	0.30	\$90.45

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33074006

Page 3
 Foley & Lardner LLP
 August 22, 2011

6/22/11	BGF	Attention to affidavit from credit union and to letter to court.	0.70	\$491.40
6/24/11	ALP	Begin of draft pre-motion letter for summary judgment to be submitted to Judge Matsumoto.	0.80	\$241.20
6/27/11	ALP	Conduct legal research regarding conflicting information concerning the veracity of checks submitted into evidence for use in pre-motion letter for summary judgment.	1.80	\$542.70
6/28/11	ALP	Review case docket in order to prepare pre-motion letter for summary judgment.	0.20	\$60.30
Services Total:			16.10	\$6,619.50

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	4.70	\$702.00	\$3,299.40
Alicia L. Pitts	ALP	Associate	10.10	\$301.50	\$3,045.15
Raymond Giraud	RG	Paralegal	1.30	\$211.50	\$274.95
Totals			16.10		\$6,619.50

Expenses Incurred

Description	Amount
Photocopying Charges	\$1.65
Service Fees	\$338.50
Electronic Legal Research Services	\$141.75
Search Fees	\$2.40
Expenses Total:	\$484.30

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33074006

Page 4
 Foley & Lardner LLP
 August 22, 2011

Expense Detail

Photocopying Charges

06/14/11	11 Copies.	1.65
		<u>\$1.65</u>

Service Fees

06/23/11	Service Fees - - Vendor: Legalease, Inc. Process Service	338.50
		<u>\$338.50</u>

Electronic Legal Research Services

06/27/11	Electronic Legal Research Services - Westlaw	141.75
		<u>\$141.75</u>

Search Fees

06/30/11	Search Fees - - Vendor: Us Courts Ao-pacer Service Center 4/1/11-6/30/11 Research	2.40
		<u>\$2.40</u>

Expenses Total:	<u>\$484.30</u>
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FOLEY & LARDNER LLP
321 NORTH CLARK STREET
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WWW.FOLEY.COM

GREYSTONE BANK

Date: August 22, 2011
Invoice No.: 33074006
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

08/22/2011 - 33074006 \$7,103.80

Total Amount Due: \$7,103.80

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 33074006 and forward to:

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CHIPS Participant #: 0959



FOLEY & LARDNER LLP

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Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: September 8, 2011
Invoice No.: 33077171
Our Ref. No.: 093966-0141

Services through
July 31, 2011

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$2,282.85

Total Amount Due: \$2,282.85

Please reference your account number 093966-0141 and your invoice number 33077171 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33077171

Page 2
 Foley & Lardner LLP
 September 8, 2011

Professional Services Detail

7/1/11	BGF	Attention to pre-motion letter to Court and review of issues for summary judgment motion.	1.20	\$842.40
7/1/11	ALP	Draft, revise, and file pre-motion letter requesting pre-motion conference for summary judgment and to set a briefing schedule.	1.70	\$512.55
7/13/11	ALP	Begin draft of letter to Judge Matsumoto regarding absence of response from counsel for defendants.	0.30	\$90.45
7/14/11	ALP	Review order filed granting counsel for defendants an extension on time to respond to Greystone's letter for pre-motion conference.	0.10	\$30.15
7/15/11	RG	Prepare and electronically file notice of appearance for A. Pitts.	0.40	\$84.60
7/22/11	BGF	Attention to issues regarding SJ motion and scheduling.	0.30	\$210.60
7/22/11	ALP	Review letter to District Court from attorney for defendants regarding motion for summary judgment and cross-motion.	0.20	\$60.30
7/25/11	ALP	Review opposing counsel's correspondence to Judge Matsumoto and prepare for response in anticipation of Judge's order regarding motion for summary judgment and motion to dismiss.	0.40	\$120.60
7/26/11	BGF	Attention to court decision and issues regarding motion briefing.	0.30	\$210.60
7/26/11	ALP	Review Judge Matsumoto's order granting request to file summary judgment motion and cross-motion to dismiss; identify possible briefing schedule.	0.20	\$60.30
7/27/11	ALP	Draft email to opposing counsel regarding a proposed schedule for briefing motion for summary judgment and motion to dismiss.	0.20	\$60.30
Services Total:			5.30	\$2,282.85

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	1.80	\$702.00	\$1,263.60
Alicia L. Pitts	ALP	Associate	3.10	\$301.50	\$934.65
Raymond Giraud	RG	Paralegal	0.40	\$211.50	\$84.60
Totals			5.30		\$2,282.85

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 33077171

Page 3
Foley & Lardner LLP
September 8, 2011

Expenses Total: \$0.00



FOLEY & LARDNER LLP
321 NORTH CLARK STREET
SUITE 2800
CHICAGO, IL 60654-5313
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

GREYSTONE BANK

Date: September 8, 2011
Invoice No.: 33077171
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

09/08/2011 - 33077171 \$2,282.85

Total Amount Due: \$2,282.85

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 33077171 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA No.: 026009593 (wire transfer)
ABA No.: 081904808 (ACH/EDI only)
Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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321 NORTH CLARK STREET
SUITE 2800
CHICAGO, IL 60654-5313
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: September 28, 2011
Invoice No.: 33086036
Our Ref. No.: 093966-0141

Services through
August 31, 2011

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$8,462.25

Total Expenses: \$286.38

Total Amount Due: \$8,748.63

Please reference your account number 093966-0141 and your invoice number 33086036 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33086036

Page 2
 Foley & Lardner LLP
 September 28, 2011

Professional Services Detail

8/1/11	HCWA	E-file Letter to Judge.	0.20	\$40.50
8/1/11	BGF	Attention to letter to court.	0.30	\$210.60
8/1/11	ALP	Draft, revise and file letter to Judge Matsumoto regarding proposed briefing schedule for motion to dismiss and summary judgment motion.	0.80	\$241.20
8/3/11	BGF	Summary judgment.	0.40	\$280.80
8/3/11	ALP	Correspondence regarding briefing schedule set for summary judgment motion.	0.20	\$60.30
8/10/11	ALP	Review docket and defendants' answer and counterclaims in order to identify summary judgment arguments; draft summary judgment outline.	1.00	\$301.50
8/11/11	ALP	Edit draft of motion for summary judgment and supporting documentation.	0.40	\$120.60
8/12/11	ALP	Edit and revise motion for summary judgment and supporting documentation; conduct legal research regarding summary judgment arguments.	1.50	\$452.25
8/16/11	ALP	Edit draft of summary judgment motion papers.	4.30	\$1,296.45
8/17/11	BGF	Review and revise summary judgment motion.	2.20	\$1,544.40
8/17/11	ALP	Edit and revise summary judgment motion papers per comments from Mr. Barry Felder.	3.80	\$1,145.70
8/18/11	ALP	Edit, revise, and shepardize summary judgment motion papers.	2.90	\$874.35
8/22/11	BGF	Attention to summary judgment papers.	1.00	\$702.00
8/22/11	ALP	Prepare to finalize summary judgment motion papers for service on counsel for defendants.	1.90	\$572.85
8/22/11	RG	Assist A. Pitts with preparation and service to counsel of notice of motion for summary judgment, supporting declarations, memorandum of law, statement of materials facts and certificate of service.	1.50	\$317.25

REDACTED

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33086036

Page 3
 Foley & Lardner LLP
 September 28, 2011

Services Total: 23.40 \$8,462.25

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Barry G. Felder	BGF	Partner	3.90	\$702.00	\$2,737.80
Alicia L. Pitts	ALP	Associate	17.80	\$301.50	\$5,366.70
Hannah C. Waite	HCWA	Paralegal	0.20	\$202.50	\$40.50
Raymond Giraud	RG	Paralegal	1.50	\$211.50	\$317.25
Totals			23.40		\$8,462.25

Expenses Incurred

Description	Amount
Shipping/courier/messenger services	\$24.67
Electronic Legal Research Services	\$261.71
Expenses Total:	\$286.38

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

Reduced to 16.80 hours, \$5,035.20, based on one hour unrelated time (see redacted portion above).

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 33086036

Page 4
Foley & Lardner LLP
September 28, 2011

Expense Detail

Shipping/courier/messenger services

08/22/11	Federal Express Invoice# 761333744 Recipient: Farrel Donald Law Offices Of Farrel Donald	10.82
08/29/11	Federal Express Invoice# 762073531 Recipient: Jan Ilg Greystone Bank	13.85
		<u>\$24.67</u>

Electronic Legal Research Services

08/16/11	Electronic Legal Research Services - Westlaw	147.27
08/17/11	Electronic Legal Research Services - Westlaw	37.71
08/18/11	Electronic Legal Research Services - Westlaw	76.73
		<u>\$261.71</u>

Expenses Total: \$286.38



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GREYSTONE BANK

Date: September 28, 2011
Invoice No.: 33086036
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

09/28/2011 - 33086036 \$8,748.63

Total Amount Due: \$8,748.63

Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
invoice no. 33086036 and forward to:

Bank of America
100 West 33rd Street
New York, NY 10001
ABA No.: 026009593 (wire transfer)
ABA No.: 081904808 (ACH/EDI only)
Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959



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WWW.FOLEY.COM

Allison Berman
Deputy General Counsel
Greystone Bank
152 West 57th Street, 11th Floor
New York, NY 10019

Date: October 24, 2011
Invoice No.: 33094428
Our Ref. No.: 093966-0141

Services through
September 30, 2011

Amount due for professional services rendered regarding
VASSEL, PAUL AND VASSEL, KAYE \$646.20

Total Expenses: \$10.06

Total Amount Due: \$656.26

Please reference your account number 093966-0141 and your invoice number 33094428 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Foley & Lardner LLP
Federal Employer Number:
39-0473800

GREYSTONE BANK
 Our Ref. No.: 093966-0141
 Invoice No.: 33094428

Page 2
 Foley & Lardner LLP
 October 24, 2011

Professional Services Detail

9/22/11	RG	Assist A. Pitts with preparation and electronic filing of plaintiff's motion for summary judgment, memorandum of law, supporting declarations, material facts statement, certificate of service and a letter to the judge; prepare two hard copies of same for judge.	2.20	\$465.30
9/22/11	ALP	Draft letter to court regarding motion for summary judgment.	0.60	\$180.90
Services Total:			2.80	\$646.20

Professional Services Summary

Timekeeper	Initials	Title	Hours	Rate	Dollars
Alicia L. Pitts	ALP	Associate	0.60	\$301.50	\$180.90
Raymond Giraud	RG	Paralegal	2.20	\$211.50	\$465.30
Totals			2.80		\$646.20

Expenses Incurred

Description	Amount
Shipping/courier/messenger services	\$10.06
Expenses Total:	\$10.06

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

GREYSTONE BANK
Our Ref. No.: 093966-0141
Invoice No.: 33094428

Page 3
Foley & Lardner LLP
October 24, 2011

Expense Detail

Shipping/courier/messenger services

09/22/11	Federal Express Invoice# 764400853 Recipient: Hon Kiyo A Matusm United States District Court	10.06
		<hr/>
		\$10.06
	Expenses Total:	<hr/>
		\$10.06



FOLEY & LARDNER LLP
321 NORTH CLARK STREET
SUITE 2800
CHICAGO, IL 60654-5313
TELEPHONE (312) 832-4500
FACSIMILE (312) 832-4700
WWW.FOLEY.COM

GREYSTONE BANK

Date: October 24, 2011
Invoice No.: 33094428
Our Ref. No.: 093966-0141

Remittance Advice

Current Invoice:

10/24/2011 - 33094428	\$656.26
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Total Amount Due:	\$656.26
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Should you wish to remit your payment via wire transfer,
please include our reference no. 093966-0141 and/or
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Bank of America
100 West 33rd Street
New York, NY 10001
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ABA No.: 081904808 (ACH/EDI only)
Acct. Name: Foley & Lardner LLP
Acct. No.: 000002337171
Swift Code: BOFAUS3N
CHIPS Participant #: 0959

Billed and Unbilled Recap Of Time Detail - [101357-0101 - VASSEL]
 Client: 101357 - FIRST STORM PARTNERS II, LLC 5/30/2012 1:27:19 PM

Page 1

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/08/2012	20509	Rachel E. Kramer	0.30	160.50	Review magistrate's decision and report same to W. McDonald.	101357-0101	35089473
03/08/2012	20505	Barry G. Felder	0.20	160.00	Review referee's report and recommendation.	101357-0101	35111303
05/23/2012	20509	Rachel E. Kramer	2.50	1,337.50	Review court order regarding judgment submission; email correspondence with W. McDonald regarding same; review records regarding loan amounts.	101357-0101	35504029
05/25/2012	20509	Rachel E. Kramer	1.60	856.00	Draft submission in support of judgment and sale; email correspondence with W. McDonald regarding same.	101357-0101	35504030
05/30/2012	20509	Rachel E. Kramer	3.60	1,926.00	Draft declarations in support of judgment of sale.	101357-0101	35507721
		UNBILLED TOTALS: WORK:	8.20	4,440.00	5 records		
		UNBILLED TOTALS: BILL:	8.20	4,440.00			
		GRAND TOTALS: WORK:	8.20	4,440.00	5 records		
		GRAND TOTALS: BILL:	8.20	4,440.00			